

GOVERNMENT OF TELANGANA

ABSTRACT

Visits-Bills-Payment of Rs.4,400/- (Rupees Four Thousand Four Hundred only) towards Printing and supply of 200 Nos Minute-Minute Programme booklets in connection with the Visit of Her Excellency Dr.(Mrs) Bibi Ameenah Firdous Gurib-Fakim, President of the Republic of Mauritius to Hyderabad from 8<sup>th</sup> & 9<sup>th</sup> December, 2015 - Sanction -Orders-Issued.

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GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 303

Dated: 09/02/2016

Read the following:

1. U.O.Note No: 5754/Claims.C/2015-1, GA(Claims.C) Dept,Dt:23.04.2015.
- 2.From the Ministry of External Affairs, Protocol Division, New Delhi  
Fax dated 30.11.2015.
3. Govt Memo No: 630/POLL.A(2)/2015, GA(POLL.A) Dept, Dt: 01.12.2015.
4. From Jai Bhavani Printers, Bill No: 734, dt: 04.01.2016.

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ORDER:

M/s Jai Bhavani printers were requested to print and supply Minute-Minute Programme booklets in connection with the Visit of Her Excellency Dr.(Mrs) Bibi Ameenah Firdous Gurib-Fakim, President of the Republic of Mauritius to Hyderabad from 8<sup>th</sup> & 9<sup>th</sup> December, 2015.

2. M/s. Jai Bhavani Printers, Hyderabad have printed and supplied the Minute -Minute Booklets for use in connection with the Visit of Her Excellency Dr.(Mrs) Bibi Ameenah Firdous Gurib-Fakim, President of the Republic of Mauritius to Hyderabad from 8<sup>th</sup> & 9<sup>th</sup> December, 2015 and submitted bill for Rs.4,400/- (Rupees Four Thousand Four Hundred only)for arranging payment.

3. Government accordingly hereby sanction an amount of Rs.4,400/- (Rupees Four Thousand and Four Hundred only) to M/s. Jai Bhavani Printers, Hyderabad, towards printing and supply of Minute-Minute Programme booklets in connection with the Visit of President of the Republic of Mauritius.

4. The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services-MH-090-Secretariat-SH-(04)-GAD-200-Other Administrative Expenses" and shall be met from the funds under the Hospitality budget released for the financial year 2015-16, vide reference 1<sup>st</sup> read above.

5. The General Administration (Claims-C) Department shall submit the claim for the amount sanctioned in para.(3) above in favour of M/s. Jai Bhavani printers, Hyderabad, whose particulars are given below, for payment through Electronic Clearance System:

Bank Account No.	:	30431010001660 (Current Account)
Bank Name	:	Syndicate Bank
Branch Name	:	ChaitanyapuriBranch, Hyderabad
IFSC Code	:	SYNB0003043
MICR Code	:	500025039
PAN NO.	:	AJCPP 4977 C

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.ARVINDER SINGH

DEPUTY SECRETARY TO GOVERNMENT (PROTOCOL)

To

The General Administration (Claims-C) Department (w.e.)(2 copies).

M/s. Jai Bhavani Printers, Red Hills, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Pay & Accounts Officer, Tilak Road, Hyderabad.

SF/SC.

// FORWARDED: : BY ORDER //

SECTION OFFICER (SC)